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September 15, 2016

Honorable John N Hughes  
Attorney at Law  
124 West Todd Street  
Frankfort, KY 40601

RE: Northern Kentucky Water District  
Case No. 2016-00303 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) 807 KAR Section 15(2)(b) – Copies of franchise or permits, if any, from the proper public authority for the proposed construction or extension, if not previously filed with the Commission.
  - **Division of Water construction permit for drinking water not provided.**
- (2) KRS 322.340 – Engineering plans, specifications, drawings, plats and reports for the proposed construction or extension prepared by a registered engineer, must be signed, sealed, and dated by an engineer registered in Kentucky.
  - **Reports not stamped**
    - 2008 Asset Management Program Update
    - ORPS2 Condition Assessment/MPTP Raw Water Supply Feasibility Study
    - Ohio River Pumping Station #2 Structural Rehabilitation Basis of Design Technical Memorandum

The statutory time period in which the Commission must process this case will not commence until the above-mentioned required information is filed with the Commission. You are requested to file this information within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Talina R. Mathews  
Executive Director

cc: Parties of Record

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